



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	Candidate Orders
Estimate Number	1798

Invoice #	106709-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106709
Alt Order #	06853203
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

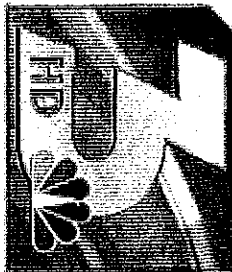
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/18/12 to 09/24/12	2x		MTWTF--				
	KSNV			Tu	09/18/12	:30	5:29 AM		OFA-12-A-100H Children	\$325.00		1
	KSNV			Th	09/20/12	:30	5:53 AM		OFA-12-Z-118H Thecheat	\$325.00		2
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/18/12 to 09/24/12	2x		MTWTF--				
	KSNV			Tu	09/18/12	:30	6:18 AM		OFA-12-Z-118H Thecheat	\$650.00		1
	KSNV			M	09/24/12	:30	6:17 AM		OFA-12-A-114H won't Sa	\$650.00		2
3	KSNV	Today Show	658a-9am		09/18/12 to 09/24/12	2x		MTWTF--				
	KSNV			W	09/19/12	:30	8:43 AM		OFA-12-Z-118H Thecheat	\$650.00		1
	KSNV			F	09/21/12	:30	8:39 AM		OFA-12-Z-118H Thecheat	\$650.00		2
4	KSNV	News 3 Sunrise SATURDAY	6a-7a		09/17/12 to 09/23/12	1x		-----S-				
	KSNV			Sa	09/22/12	:30	6:59 AM		OFA-12-A-114H won't Sa	\$350.00		1
5	KSNV	Saturday Today	7a-9am		09/17/12 to 09/23/12	1x		-----S-				
	KSNV			Sa	09/22/12	:30	8:26 AM		OFA-12-A-114H won't Sa	\$625.00		1
6	KSNV	News 3 Sunrise SUNDAY	6a-7a		09/17/12 to 09/23/12	1x		-----S				
	KSNV			Su	09/23/12	:30	6:42 AM		OFA-12-A-114H won't Sa	\$325.00		1
7	KSNV	Sunday Today	7a-8am		09/17/12 to 09/23/12	1x		-----S				
	KSNV			Su	09/23/12	:30	7:29 AM		OFA-12-A-114H won't Sa	\$625.00		1
8	KSNV	Meet the Press	8a-9am									

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	Candidate Orders
Estimate Number	1798

Invoice #	106709-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106709
Alt Order #	06853203
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

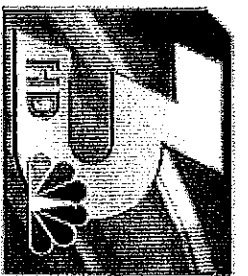
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	Meet the Press	8a-9am		09/17/12 to 09/23/12	1x	-----S				
	KSNV			Su	09/23/12	:30	8:00 AM	OFA-12-A-114H won't sa	\$3,000.00		1
9	KSNV	4PM NEWS (1 hour)	4-5pm		09/18/12 to 09/24/12	1x	MTWTF--				
	KSNV			W	09/19/12	:30	4:25 PM	OFA-12-A-114H won't sa	\$600.00		1
10	KSNV	4PM NEWS (1 hour)	4-5pm		09/18/12 to 09/24/12	1x	MTWTF--				
	KSNV			W	09/19/12	:30	4:41 PM	OFA-12-Z-118H TheCheatr	\$700.00		1
11	KSNV	M-F Early News	5-630p		09/18/12 to 09/24/12	2x	MTWTF--				
	KSNV			Tu	09/18/12	:30	5:22 PM	OFA-12-A-114H won't sa	\$1,000.00		1
	KSNV			M	09/24/12	:30	6:10 PM	OFA-12-A-114H won't sa	\$1,000.00		2
12	KSNV	Sa-Su Early News	5pm-630pm		09/17/12 to 09/23/12	1x	-----S-				
	KSNV			Sa	09/22/12	:00			\$660.00 Unresolved		1
13	KSNV	Monday Prime 8-10pm	8-10pm		09/24/12 to 09/30/12	1x	M-----				
	KSNV			M	09/24/12	:30	8:22 PM	OFA-12-A-114H won't sa	\$4,000.00		1
14	KSNV	Tuesday Prime 10-11pm	10-11pm		09/17/12 to 09/23/12	1x	-T-----				
	KSNV			Tu	09/18/12	:30	10:32 PM	OFA-12-A-100H Children	\$3,200.00		1
15	KSNV	Thursday Prime 8-9pm	8-9pm		09/17/12 to 09/23/12	1x	---T---				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	Candidate Orders
Estimate Number	1798

Invoice #	106709-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106709
Alt Order #	06853203
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	Thursday Prime 8-9pm	8-9pm	Th	09/20/12	:30	8:49 PM	OFA-12-A-114H won't say		\$1,500.00		1
16	KSNV	NFL Football	1P-9PM	Su	09/23/12	:30	7:15 PM	OFA-12-A-114H won't say		\$8,000.00		1
17	KSNV	Last Call w/Carson Daly	136-205am	Su	09/23/12	:30	1:47 AM	OFA-12-A-114H won't say		\$40.00		2
18	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a	Su	09/23/12	:30	11:58 PM	OFA-12-A-114H won't say		\$200.00		1
19	KSNV	Law & Order (LF)	Sat 1-2am / Sun 12-1	Su	09/23/12	:30	12:51 AM	OFA-12-A-114H won't say		\$45.00		1
20	KSNV	Saturday Night Live	1130pm-1:02am	Sa	09/22/12	:30	1:02 AM	OFA-12-A-114H won't say		\$750.00		1

Gross Total \$29,730.00

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



INVOICE

Remit Address:

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Advertiser	Obama for America
Product	Candidate Orders
Estimate Number	1798

Invoice #	106709-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	106709
Alt Order #	06853203
Deal #	
Order Flight	09/18/12 - 09/24/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Agency Commission **\$4,459.50**
Net Amount Due \$25,270.50 **Payment Terms 30 Days**

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.